AEE/KSD/SBR/104/15-16 dt 28/7/15

AS)

Original/Duplicate/Triplicate CONTRACT CERTIFICATE

(For Other Works)

No. **First & Final**

Date.....2015

Division: **Byatarayanapura** Sub-Division: **Kodigehalli sub division**

Bill Received No. Dated Divisional / Sub Divisional Cash Book Voucher No..... Dated.....

Schedule Docket No. Head of Account: P-2415 **Work Code: 007-15-000038**

Est.Cost: 35.00 Lakhs D.R.No. :

Name of Work (as per sanctioned estimate: **Improvemets to and asphalting to roads in DEO Residency layout and surroundings in ward no. 07.**

Name of Contractor and Full Address: **Sri. R. Satheesh (Sathya Construction), contractor, #600, Down bazaar road, Yelahanka, Bangalore-64.**

Reference to Agreement No.EE/BTP/BBMP/E-PMT/W.O/20 /2014-15 Date: **15.04.2015**

Certified that the measurements were taken by me on 28/7/2015 and recorded of Pages 183731 of measurement Book No. 1838 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 28/07/2015 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer,
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.

II Memorandum of Payment

		Amount
1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	
	b) Payments Now made: cost store or other material supplied.	
	recovery of amount creditable to this/other work	
	Amount paid on this bill Cheque / Cash.	
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

1st & Final BTP 3621880=00
II 72138=00
VAT 144885=00
FSD 235422=00
Lwr 36219=00
CBT 3622=00
Roy 38559=00
Total ded 531135=00
By cheque 30,90,745=00

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Witness
1.
2.

(For use in the Office)

3621880=00
531135=00
30,90,745=00

Dated Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Initials of Officer making payment

Executive Engineer

27/4

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate	
1	KSRRB M500-6. Providing and applying primer coat with bitumen emulsion on prepared surface of granular base including clearing of road surface and spraying primer at the rate of 0.60 kg / sqm using mechanical means complete as per specifications. (P. 157, Item No. 21.6)	Sqm
2	KSRRB M500-18. Providing and laying dense Graded bituminous Macadum using crushed agregates of specified grading premixed with VG30grade bituminous binder and transporting the hot mix to work site , laying to the required grade , level and allignment , rolling with smooth wheeled vibratory and tandem rollers to achieve the desired compaction as per morth table 500-10 complete in all respects complete as per specification -do- using 40/60 TPH capacity H.M.P With sensor paver Gr-11 (50mm to 75mm) with 4% VG-30Bitumen pg 159 i.no 21.17.4	cum
3	KSSRB M500 10 Providing and applying tack coat using 80/100 grade bitumen (VG10) In boiler fitted with spray set distrubuter at the rate of 0.2 kg per sqm on existing prepared bitumenous surface cleaned with mechanical broom complete as per specification pg no : 158 Item no : 21.10	Sqm
4	KSRRB M500-19. Providing and laying bituminous concrete Using crushed agregate of spacifying grading , premixed with bituminious binder and filler , transporting the hot mx to work site , laying with paver finisher to the required grade , level and allignment , rolling with the smooth wheeled vibrator and tandem rollers to archive the desired compaction as per MORTH specification clause no 509 complete in all respects complete as per specification -do- using 40/60 TPH capacity H.M.P with sensor paver Gr - 1 (50mmto 60mm) with 5.5% CRMB 55 (P.161 item no 21.23.3)	cum
5	KSRRB M800-13.Road Marking with Hot Applied Thermoplastic Compound with Reflectrising Glass Beads on Bituminous Surface:- Providing and laying of hot applied thermoplastic compound 2.5 mm thick including reflectorising glass beads at 250 gms per sqm area, thickness of 2.5 mm is exclusive of surface applied glass beads as per IRC:35. The finished surface to be level, uniform and free from streaks and holes complete as per specifications. MORTH Specification No. 803 (Page No. 178, Item No. 24.15) SR 2014-15	Sqm
	Total	

Certificate

1 Certified that the above work done satisfactory and no materials issued from departmentally

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
	-	5854.27	35.21	**206129.00**	5854.27	206129.00	
-	-	29.15	9600	**279840.00**	29.15	279840.00	
-	-	832.9	14.59	**12152.00**	832.90	12152.00	
-	-	234.2	13000	**3044600.00**	234.20	3044600.00	
-	-	166.58	475.2	**79159.00**	166.58	79159.00	
				3621880.00		**3621880.00**	

Assistant Executive Engineer,
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.